

**OFFICE OF THE DIRECTOR OF STORES PURCHASE DEPARTMENT, No. 18, CUBBON ROAD,
BANGALORE-1.**

Dated 20th January 1969.

To

- 1 M/s. Republic Medico Surgical Co., 21, S.J.P. Road, Bangalore-2
- 2 M/s. Innocenta Trade, 115, Silver Jubilee Park Road Cross, Periyanna Street, Bangalore-2
- 3 M/s. Esabe Industries, 495—III Block, Rajajinagar, Bangalore-10
- 4 M/s. Hindustan Steel Industrial and Engineering Works, 360—Chickpet, Bangalore-2
- 5 M/s. Delta Industries, 290—Nagappa Street, Palace Guttahalli, Bangalore-3
- 6 M/s. Oriental Electro Plating Works, 290-A, Nagappa Street, Palace Guttahalli, Bangalore-3
- 7 M/s. Brite Steel Engineering Co., 290-A, Munneswara Block, Palace Guttahalli, Bangalore-3
- 8 M/s. Navjivan Sheetmetal Industrial Co-operative Society, Ltd., I Floor, Shaukat Building, S.J.P. Road, Bangalore-2.
- 9 M/s. Pioneer Engineering Co., Vittal Nagar, 5th Main Road, Chamrajpet, Bangalore-18
- 10 M/s. Jayalakshmi Steel Industries Private Ltd., 38, III Main Road, Nagappa Block, Srirampuram, Bangalore-21.
- 11 M/s. Vijaya Enterprises, Arumugam Mudaliar Lane Chickpet, Bangalore-2
- 12 M/s. B. F. Deen & Co., 19—Mysore Road, Near City Market, Bangalore-2
- 13 M/s. Everest Metal Industries, 1, Lalbagh Fort Road, Bangalore-4
- 14 M/s. Benaka Engineering Works, Rajajinagar II Stage, Bangalore-10
- 15 M/s. Mysore Boys Industries, S.J.P. Road, Bangalore-2

Gentlemen,

Sub :—Supply of Steel furniture to all the offices of the Government of Mysore

Ref :—Enquiry No. P4/RC/278 December 1967.

Local Indent No. SPD/P4/RC/204 January 1969.

No. SPD/P4/1501. The Stores Purchase Department have been pleased to accept your quotation for the supply of steel furniture described in the undermentioned schedules at the prices specified therein. Please arrange to supply them on indents received from the Officers of Mysore Government Departments from time to time. This contract will be subject to the following conditions :—

- 1 The contract will be in force up to 31st March 1969.
- 2 This contract shall be deemed to be limited to only such numbers as may be drawn during the period of contract.
- 3 The articles will be required to be delivered on the indents from the departments at the destinations to be specified by them within a period not exceeding one month from the date of receipt of indent in exact conformity to the specifications included in the schedule enclosed, otherwise they will be rejected at your entire risk.

4 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of the indentor non-performance or non-supply in time or regularly, or supplying materials, which does not conform to the specifications, quantity prescribed, or to the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated shall entail enforcement of one or more of the following :—

- (a) Cancellation of the indent or order in part or in whole.
- (b) Imposition of the penalty at the rate specified in the indent or if no such rate, is specified, at a sum not exceeding 3% of the value of the order, at the discretion of the Director, Stores Purchase Department.
- (c) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary considered fit by the Director, Stores Purchase Department.
- (d) Recovery of extra cost, if any incurred by the Department in securing the material from other sources by adjustment from money due to the defaulter or otherwise.

5 Whatever may be the conditions of the sales specified or indicated in the tender quotations it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Department or the indenting Department and if any successful tender wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of the orders reach him and get the same accepted or clarified.

6 Each article should bear the manufacturers' trade mark or other distinguishing marks in addition to the particulars specified in the indent and with a certificate from the manufacturer that the tenderer is his authorised agent.

7 You should now arrange to enter into an agreement with the undersigned on a Mysore Government Stamp paper of the value of Rs. 3 (Three Rupees only) undertaking to abide by the above conditions and to deposit a security amount of Rs. 1,000 in the Reserve Bank of India, Bangalore, within a week from the date, failing which the order will be cancelled. Those who have furnished Bank Guarantee of Rs. 25,00 are exempted from payment of Security Deposit.

Local Indent No. SPD/P4/RC/204 January 1969. of order placed with all the fifteen firms referred to on page-1.

SCHEDULE.

Item No.	Description of the material	For Free delivery within Bangalore Corporation Limits.
1	Steel Almirahs.—Size 72"×36"×19" (excluding leg of 6" fitted with 4 adjustable shelves-making 5 compartments, double doors, with three way locking device and duplicate keys.	Rs. 426.75 (Rs. four hundred and twenty six and paise seventy five only)
2	Steel Almirahs.—Same as item No. 1, but fitted with 4 fixed shelves.	Rs. 421.75 (Rs. Four hundred and twenty one and paise seventy five only).
3	Steel Almirahs.—Same as item No. 1 but with glass Doors (4 Nos. of 3/16" thick clear glasses are provided).	Rs. 486.75 (Rs. Four hundred and eighty six and paise seventy five only)
4	Steel almirahs:—as Item No. 1 but with two adjustable shelves and a full locker. (2 good 6 lever locks are provided both for the door and the locker door.	Rs. 441.75 (Rs Four hundred and Sixty one and paise seventy five only).
5	Steel almirah.—Size 50"×20"×17" (including legs of 6" three adjustable shelves, making four compartments with three way locking device controlled by an impactable six lever lock with non-interchangeable steel keys in duplicate. (For the above type of almirahs the M. S. sheets to be used for the shelves and the back should be of 10 gauge and 19 and 18 gauge for sides and doors respectively. These almirahs will be provided with a good 6 lever lock, with three way locking arrangement except item 3, i.e. glass door almirah which is provided with a two way locking arrangement).	Rs. 269-50 (Rs. two hundred and sixty nine and fifty only).
6	Steel racks:—Open skeleton type steel racks—75"×36"×15" size, with five adjustable shelves adjustable at 2" centres throughout including top and bottom.	101.50 (Rs. One hundred and one and paise fifty only).
7	Steel trays:—16"×11"×4" size with spring clips	7.00 (Rupees seven only).
8	Steel folding chairs	26.00 (Rupees twenty six only).

N. B.— (1) Sales Tax extra.

(2) For outstation and livery Freight extra on production of documentary proof.

(3) It should be strictly noted that it will be your responsibility to supply the articles at destination in good condition.

K. VENKATARAMAIAH,
For Director, S.P.D.

8 The bills of cost should be sent in Triplicate to the respective Indenting Officer, who will arrange payment.

9 No enhancement of rates can be granted on any account during the period of contract unless stated otherwise in the Schedule.

10 No application for assistance to get the quota or raw materials will be entertained. Tenderers should make their own arrangements to secure the same and to supply the goods in time.

11 You should replace all damaged or defective supplies due to defective packing/forwarding or handling in transit by the carrier as the case may be, within 15 days of receiving such report from the Indentors.

12 The conditions and other general conditions of the inquiry should be strictly adhered to.

13 It is open to Stores Purchase Department to include in the Rate Contract subsequently other firms who had already participated, but whose offers have not been finalised.

14 Monthly statement as per the enclosed proforma of supply orders received and supplies made during each month should be forwarded by the supplier to the Director, Stores Purchase Department on 10th of the succeeding month and the statement should be forwarded till all the supply orders are fully complied with.

15 Supply of steel furniture should be made only after inspection of the articles by the Inspection wing of the Directorate of Industries and Commerce, Bangalore, which will be done even during the process of manufacture and each article of steel furniture should bear the seal of the said inspection wing before they are delivered to the suppliers and a certificate testifying to the quality enclosed each time supplies are made. For purposes of inspection gauges should be measured but the Inspecting Officer and the Indentor should fully verify whether the materials conform to the specifications ordered in respect of all other details such as size, workmanship etc., in case of doubts, the samples kept in the Office of the Director, Commerce and Industries Department may be referred to. The fact that the materials are inspected and approved by the Inspecting officer is not a valid reason for the Indentor to accept stores without verification. The indentor can reject part or full supply, if in his opinion the materials supplied do not conform to specifications ordered.

16 Payment :—75 per cent against R/R (not through Bank) when accompanied by the Inspection Report and Bill. The balance will be payable after receipt of materials in good condition and verification. The indentor should make use of the benefit of rebate.

17 Racks and glass :—door almirahs should be supplied in an assembled condition, and in case these articles are sent in an unassembled condition the suppliers should make their own arrangements at their own cost to re-assemble at the destinations.

Please acknowledge receipt of this order and quote the above Local Indent number in all your correspondence relating to this contract.

Yours faithfully,

K. VENKATARAMAIAH,
For Director S.P.D.

Notice dated 8th January 1969.

Enquiry No. P13/311/January 1969.

SPD No. P13 19593/69. Sealed tenders will be received by the Director Stores Purchase Department up to 4 P.M. on 3rd February 1969 for the supply of Compression Testing Machine.

Intending tenderers may, on application to the Director, Stores Purchase Department obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 5 (five only) which is the price fixed for a set of forms and which is not refundable, and the tender forms will be sold till 2 P.M. on 1st February 1969.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V. P. P.

2403

K. VENKATARAMAIAH,
For Director S.P.D.

Notice dated 16th January 1969.

Enquiry No. P 3/RC 319 January 1969.

No SPD/P*/1243. Sealed tenders will be received by the Director Stores Purchase Department up to 4 P.M. on 5th February 1969 for the supply of Sanon Ink Tubes.

Intending tenderers may on application to the Director, Stores Purchase Department obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 50 which is the price fixed for a set of forms and which is not refundable, and the tender forms will be sold till 2 P.M. on 3rd February 1969.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V. P. P.

2447

K. VENKATARAMAIAH,
For Director, S.P.D.

Dated 17th January 1969.

EXTENSION NOTICE.

Sub.—Enquiry No. RC/P12/248/December 1968 for the servicing of refrigerators and Sterilizers and their maintenance on a Annual Rate Contract basis for the year 1969-70.

No. SPD/P12/15029/780/2. It is hereby notified that the closing date of the enquiry is extended up to 4 P.M. on 5th February 1969 and the Tender forms will be sold till 2 P.M. on 3rd February 1969.

2455

A. B. MUDDAPPA,
For Director., S.P.D.

OFFICE OF THE DIRECTOR OF STORES PURCHASE DEPARTMENT, No. 18, CUBBON ROAD, BANGALORE-1.

Dated 22nd January 1969.

EXTENSION NOTICE

Sub.—Enquiry No. P14-252 December 68. Supply of Milk can Scrubber.

No. SPD/P14-175'3. The last date for the receipt of tenders against the above enquiry is extended up to 31st January 1969, 4 P.M. and the tender forms will be sold till 2 P.M. on 29th January 1969.

2541

A. B. MUDDAPPA,
For Director, S.P.D.